

# Survey of Local Government Finances

Utah Municipalities

Fiscal Year Ended June 30, 2006

FY 2007	Entity Name: <i>North Logan City</i>	GOVERNMENTAL FUNDS	ENTERPRISE FUNDS
PART I	TAX REVENUES	Amount	Amount
	<b>Property Taxes</b>		
1.1	Property taxes - (All property taxes not separately listed below.)	T01 320,223	T01 32,911
1.2	Property Taxes - Debt Service	T01	T01
1.3	Property Taxes - RDA Increment	T01	T01
1.4	Property Taxes - Library	T01 366,725	T01
1.5	Property Taxes - Delinquent	T01 13,924	T01
2	Fee in lieu	T01 92,503	T01
	<b>Local Sales Taxes</b>		
3.1	General sales tax - Local option	T09 1,766,196	T09
3.2	Highway improvement sales tax	T19	T19
3.3	Resort community sales tax	T19	T19
3.4	Resort plus sales tax	T19	T19
3.5	Energy sales and use tax	T19 294,577	T19
3.6	Transient room tax	T19 14,752	T19
3.7	Public transit sales tax (UC 59-12-501)	T19	T19
3.8	Other - specify	T19	T19
	<b>Franchise Tax</b>		
4.1	Telephone franchise tax	T15	T15
4.2	Cable TV franchise tax	T15 14,752	T15
4.3	Water franchise tax	T15	T15
4.4	Sewer franchise tax	T15	T15
4.5	Other - Specify	T15	T15
	<b>Licenses, Fees and Permits</b>		
5.1	Business license fees	T99 10,508	T99
5.2	Building permit fees	T99 290,859	T99
5.3	Other licenses, permits & taxes - Specify	T99 6,393	T99
	<b>Animal licenses</b>		
	<b>REVENUES - Other than tax and intergovernmental revenues</b>		
	<b>Utility Sales Revenue / User Fees</b>		
1.1	Water supply system	A91	A91 855,043
1.2	Electric power system	A92	A92
1.3	Gas supply system	A93	A93
1.4	Transit or bus system	A94	A94
	<b>Other Sales and Service Revenue</b>		
2.1	Sewer charges	A80	A80 575,504
2.2	Storm drainage	A80	A80 120,405
	<b>GOVERNMENTAL FUNDS</b>		
	<b>Amount</b>	<b>Amount</b>	<b>Amount</b>
2.3	Garbage collection / street cleaning	A81 614,836	A81
	<b>ENTERPRISE FUNDS</b>		
	<b>Amount</b>	<b>Amount</b>	<b>Amount</b>

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3.1	Parks and recreation charges	A61	4,090	A61					
3.2	Airports - Include rentals and gross sales of gas and oil.	A01		A01					
3.3	Parking facilities, lots & meters	A60		A60					
3.4	Hospital charges received	A36		A36					
3.5	Cemeteries	A03		A03					
3.6	Municipal housing rental projects (gross)	A50	2,905	A50					
3.7	Special police services	A89		A89					
4.1	Impact fees	A89	217,111	A89					
4.2	Connection fees	A89		A89	328,683				
4.3	Plan check fees	A89	40,957	A89					
4.4	Zoning & subdivision fees	A89	10,015	A89					
4.5	Sale of maps & publications	A89	0	A89					
5	Other miscellaneous fees	A89	73,298	A89					
<b>Special Assessments</b>									
6.1	Street cuts and public improvements	U01	530	U01					
6.2	Sidewalk & curb repairs	U01	1,591	U01					
6.3	Street lighting charges - Lighting districts	U01		U01					
6.4	Other special improvement & service	U01		U01					
<b>Fines and Forfeitures (Circuit Court)</b>									
7.1	Court fines, bail forfeitures, and moving violations surcharges	U99		U99					
7.2	Parking ticket revenue	U99		U99					
<b>Fines (Justice Court)</b>									
8.1	Court fines, bail forfeitures, and moving violations surcharges	U99	250,526	U99					
8.2	Parking ticket revenue	U99	2,150	U99					
<b>Interest, Rents and Royalties</b>									
9	Interest earnings	U20	66,025	U20					
10	Rents and royalties	U40		U40	67,005				
<b>Miscellaneous</b>									
11	Other miscellaneous revenue - Specify	U99	283,318	U99	3,168				
12	Equipment sales, donations, misc	NR		NR					
13	Proceeds from bond issues	NR		NR					
<b>GOVERNMENTAL FUNDS</b>									
			(a)	(b)	(c)	(d)	(e)	(f)	
			From the State	From other local governments	From federal government directly	From the State	From other local governments	From federal government directly	
			C90	D90	B90	C90	D90	B90	
			5,566	6,486	39,395				
			C98	D98	B98	C98	D98	B98	
			17,852						
			C46	D46	B46	C46	D46	B46	
			281,094						
			C90	D90	B90	C90	D90	B90	
<b>ENTERPRISE FUNDS</b>									
			(a)	(b)	(c)	(d)	(e)	(f)	
			From the State	From other local governments	From federal government directly	From the State	From other local governments	From federal government directly	
			C90	D90	B90	C90	D90	B90	
<b>PART III INTERGOVERNMENTAL REVENUE</b>									
1	General support	C90		D90		C90	D90		
2	Public safety grants	C98		D98		C98	D98		
3	Streets and highways / C Roads	C46		D46		C46	D46		
4	Community development	C90		D90		C90	D90		

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5		6,067		194,811		57,773		440,832		521,567	
Liquor funds		C89		D89		B89		C89		D89	
6		C89		D89		B89		C89		D89	
Intergovernmental service contracts		C89		D89		B89		C89		D89	
7		C89		D89		B89		C89		D89	
Other - Specify		C89		D89		B89		C89		D89	
RAPZ		C89		D89		B89		C89		D89	
<b>PART IV DIRECT EXPENDITURES BY PURPOSE AND TYPE</b>											
<b>GOVERNMENTAL FUNDS</b>											
<b>GOVERNMENTAL ADMINISTRATION</b>											
1.1	Financial administration	E23	188,652	F23	G23	E23	10,765	F23	G23	E23	10,765
1.2	Judicial / courts	E25	68,605	F25	G25	E25		F25	G25	E25	
1.3	Legal / attorney	E31	352,626	F31	G31	E31	44,537	F31	G31	E31	44,537
1.4	General municipal buildings	E29	228,732	F29	G29	E29	13,008	F29	G29	E29	13,008
1.5	Central administration	E29	7,376	F29	G29	E29		F29	G29	E29	
1.6	Planning and zoning	E89	184,428	F89	G89	E89		F89	G89	E89	
1.7	Economic development										
<b>PUBLIC SAFETY</b>											
2.1	Police	E62	772,320	F62	G62	E62	81,305	F62	G62	E62	81,305
2.2	Fire	E24	230,207	F24	G24	E24	74,705	F24	G24	E24	74,705
2.3a	Ambulance / paramedic - Use this line if the services are part of the fire department.	E32		F32	G32	E32		F32	G32	E32	
2.3b	Ambulance / paramedic - Use this line if the services are not part of the fire department.	E05		F05	G05	E05		F05	G05	E05	
2.4	Corrections / Jail	E66	240,138	F66	G66	E66		F66	G66	E66	
2.5	Protective inspection and regulation										
<b>ENVIRONMENT AND HOUSING</b>											
3.1	Sewer	E80		F80	G80	E80	68,844	F80	G80	E80	68,844
3.2	Storm drainage	E81		F81	G81	E81	53,109	F81	G81	E81	53,109
3.3	Solid waste management	E81		F81	G81	E81		F81	G81	E81	
3.4	Recycling programs	E81		F81	G81	E81		F81	G81	E81	
3.5	Housing & community development	E50	6,776	F50	G50	E50		F50	G50	E50	
3.6	Redevelopment agencies	E50		F50	G50	E50		F50	G50	E50	
<b>PART IV DIRECT EXPENDITURES BY PURPOSE AND TYPE (cont.)</b>											
<b>GOVERNMENTAL FUNDS</b>											
<b>ENTERPRISE FUNDS</b>											
<b>GOVERNMENTAL ADMINISTRATION</b>											
3.7	Parks and recreation programs (not addressed below.)	E61	89,779	F61	G61	E61	440,832	F61	G61	E61	440,832
3.8	Cultural & community events	E61	38,361	F61	G61	E61		F61	G61	E61	
3.9	Golf courses	E61		F61	G61	E61		F61	G61	E61	
3.10	Rodeo grounds & equestrian parks	E61		F61	G61	E61		F61	G61	E61	

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3.11	Cemeteries	E03	12,343	F03	58,959	E03	F03	G03
3.12	Libraries	E02	291,714	F02	5,722	E02	F02	G02
<b>Transportation</b>								
4.1	Roads & streets - maintenance and construction - See instructions	E44	266,858	F44	536,076	E44	F44	G44
4.2	Other road and street maintenance - including snow removal	E44	112,107	F44		E44	F44	G44
4.3	Sidewalk, curb, & gutter	E44	21,842	F44		E44	F44	G44
4.4	Street lighting	E44		F44		E44	F44	G44
4.5	Engineering	E01		F01		E01	F01	G01
4.6	Municipal airports	E01		G01		E01	F01	G01
4.7	Parking facilities	E01		G01		E01	F01	G01
<b>Health</b>								
5.1	Own hospitals	E36		F36		E36	F36	G36
5.2	Other hospitals	E38		F38		E38	F38	G38
5.3	Health (other than hospitals)	E32		F32		E32	F32	G32
<b>Interest on Debt</b>								
6.1	Interest on debt - Water supply system	191				191		
6.2	Interest on debt - Electric power system	192				192		
6.3	Interest on debt - Gas supply system	193				193		
6.4	Interest on debt - Transit or bus system	194				194		
6.5	Interest on debt - All other interest	189	77,495			189		
<b>Utilities</b>								
7.1	Water supply system	E91		G91		E91		G91
7.2	Electric power system	E92		G92		E92		G92
7.3	Gas supply system	E93		G93		E93		G93
7.4	Transit or bus system	E94		G94		E94		G94
<b>All Other Expenditures</b>								
8.1	All other expenditures - See instructions - Specify	E89		G89		E89		G89
<b>PART IV DIRECT EXPENDITURES BY PURPOSE AND TYPE (cont.)</b>								
			<b>GOVERNMENTAL FUNDS</b>			<b>ENTERPRISE FUNDS</b>		
8.2	All other expenditures - See instructions - Specify	E89	(a)	(b)	(c)	(d)	(e)	(f)
8.3	All other expenditures - See instructions - Specify	E89						
			<b>GOVERNMENTAL FUNDS</b>			<b>ENTERPRISE FUNDS</b>		

## Fiscal Year Ended June 30, 2006

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<b>Short-term (interest bearing) Debt</b>		<b>Outstanding balance at beginning of fiscal year</b>	<b>Balance at end of fiscal year</b>		
3	Total short-term debt	61V	64V		
<b>PART VIII</b>		<b>(a)</b>	<b>(b)</b>	<b>(c)</b>	
<b>CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR</b>		Reserves held for redemption of long-term debt	Unexpended proceeds from sale of bond issues held pending disbursement	All other funds except employee retirement funds	
	Cash and investments held at end of fiscal year	W01 420,595	W31 166,160	W61 1,973,684	
<b>PART IX</b>		<b>GOVERNMENTAL FUNDS</b>			
<b>RATES</b>					
1.	Energy Sales & Use Tax Rate	5%			
2.	Cable TV Franchise Tax Rate	2%			
3.	Telephone Franchise Tax Rate				
		<b>ENTERPRISE FUNDS</b>			

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## Utah Municipalities

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2006

Remarks: Part VII and the header are really from FY2006 report. But since all the information is here, I am sending the report in this way. My worksheet UT207 actually totals debt as shown on the printed 2007 UT-2.

<b>PART X</b>		<b>Data supplied by:</b>		
Name (Please print)		Tom Northern		
Title				
Date	City Auditor	Telephone		
10/17/2007	(435)752-1310X22			
2007 Version				
Include with audit report submitted to:				
Utah State Auditor				
Utah State Capitol Office Complex, E310				
Salt Lake City, UT 84114				
If you have any questions about the form, call or write:				
Kent Godfrey				
Office of the State Auditor				
Utah State Capitol Office Complex, E310				
PO Box 142310				
Salt Lake City, UT 84114-2310				
Phone: (801) 538-1384 or 1-800-622-1243				
Email: kgodfrey@utah.gov				